

ATE	VOUCHER	DESCRIPTION	TC	OBL REF G L	ALLOTMENT	OC	BALANCE	EXPENDITURE
28079	003315	WESTHSE ELECT BE 2022	88M	999999 6010	M-1004-10-001	172	1959 4,548.00	4,548.00 ✓ 4,548.00 * 4,548.00 **
10079	000771	EASTMAN KODAK FP 1054	88M	999999 6010	M-1004-50-006	079	1956 12,477.20	12,433.20 ✓
10079	000771	EASTMAN KODAK	88M	999999 6010	M-1004-50-006	079		44.00 12,477.20 * 12,477.20 **
22079	002355	HYCON MFG CO OS 100	88M	999999 6010	M-1004-50-008	079	1951 1,890.00	1,890.00 ✓ 1,890.00 * 1,890.00 **
							18,915.20	18,915.20 ***

25 YEAR RE-REVIEW